INVOICE

DUPLICATE

Remit Address:

WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue, Suite 800
Washington, DC 20007

Advertiser	Obama For America
Product	OBAMA :30 9/25
Estimate Number	1536

Invoice #	**116528-2**
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	116528
Alt Order #	06268680
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	**WRAL**	**Mon Hour 3**	**10-11p**								
	CLASS 3 - CANDIDATE r8.23										
				10/01/12 to 10/07/12		1x	1------				
	WRAL			M	10/01/12	:30	10:37 PM	OFA-12-P-130H	$2,450.00		1

Aired Spots **1**

Gross Total	**$2,450.00**
Agency Commission	**$367.50**
Net Amount Due	**$2,082.50**

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.